

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDY W NAVARRO COLON

Debtor(s)

Case No. 17-35221

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/27/2017.
- 2) The plan was confirmed on 04/11/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$852.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$83.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$936.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Secured	700.00	NA	700.00	353.43	0.00
Acceptance Now	Unsecured	300.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	1,000.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	734.40	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	797.73	797.73	797.73	0.00	0.00
CAVALRY SPV I	Unsecured	0.00	7,629.58	7,629.58	0.00	0.00
CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO HOUSING AUTHORITY	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	10,006.30	10,006.30	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	300.00	NA	NA	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Unsecured	NA	NA	4,531.14	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Secured	3,500.00	8,031.14	3,500.00	840.81	69.61
FIRSTSOURCE ADVANTAGE LLC	Unsecured	218.18	NA	NA	0.00	0.00
FRANKLIN COLLECTION	Unsecured	0.00	NA	NA	0.00	0.00
FRANKLIN PARK POLICE STATION	Unsecured	0.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS INSURANCE CENTER	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	422.16	422.16	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	300.00	711.82	711.82	0.00	0.00
LVNV FUNDING	Unsecured	300.00	396.94	396.94	0.00	0.00
LVNV FUNDING	Unsecured	534.83	751.38	751.38	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	NA	NA	0.00	0.00
MONARCH RECOVERY MANAGEMEN	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	300.00	667.92	667.92	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	300.00	564.96	564.96	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	396.00	467.74	467.74	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,736.18	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROBERT J ADAMS & ASSOC	Priority	3,600.00	NA	NA	0.00	0.00
TITLEMAX	Unsecured	1,500.00	NA	NA	0.00	0.00
VALENTINE & KEBARTAS INC	Unsecured	581.66	NA	NA	0.00	0.00
Village of Melrose Park	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,500.00	\$840.81	\$69.61
All Other Secured	\$700.00	\$353.43	\$0.00
TOTAL SECURED:	\$4,200.00	\$1,194.24	\$69.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,947.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$936.15</u>
Disbursements to Creditors	<u>\$1,263.85</u>
TOTAL DISBURSEMENTS :	<u>\$2,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.